

# ***Exhibit 13***

2888 West grand blvd. lower level,  
Detroit, 48202

Patient Name:

Redacted

## Cervical Thoracic Assessment

### Michigan Spine & Rehab

Date: 1/13/12

Dx: Cx disc displacement  
722-0

**Clinical Assessment:** neck pain, radiating pain to (R) arm & hand, muscle spasm, Spurling test +ve, neural tension test +ve for median N., Distraction test +ve, muscular weakness

#### Problem list:

- ☒ Impaired ADL (see functional questionnaire)
- ☒ Limited ROM
- ☒ Weakness
- ☒ Pain
- ☒ + radicular signs and symptoms
- ☒ Unable check blind spot while driving
- ☒ Unable to look up at the ceiling
- ☒ Unable to sleep without awakening from pain
- ☐ Inability to return to work w/o restrictions.

Others: \_\_\_\_\_

#### Long term goals (4-6 weeks):

- ☒ Return to pre-morbid functional levels
- ☒ ↑ ROM to within functional limits
- ☒ ↑ Strength by 1 grades
- ☒ ↓ Pain by 70 %
- ☒ Reduced # of positive radicular signs
- ☒ Able to check blind spot while driving
- ☒ Look up at the ceiling without limitations
- ☒ Sleep without awakening from pain
- ☐ Return to work without restrictions.

Others: \_\_\_\_\_

#### Short term goals (2 weeks):

- ☒ Improve function by 20 %
- ☒ ↑ ROM by 20 %
- ☒ ↑ Strength by 1/2 grades
- ☒ ↓ Pain by 20 %

Others: \_\_\_\_\_

#### Treatment Plan:

- ☒ Moist/Cold times 15 minutes
- ☐ Paraffin Bath time 15 minutes
- ☒ Ultrasound 2 min 1.0 W/cm2
- ☐ Mechanical traction min lbs
- ☒ Electrical stimulation times 15 minutes

Freq: HI / Low

Pads: 2 / 4

Mode: Interferential / Pre-modulated  
MM-stimulation

Instructions/location: neck

#### One on One:

- ☒ Graded therapeutic exercise for Strengthening
- ☒ Graded therapeutic exercise for ROM
- ☒ Home exercise program instructions
- ☒ Manual therapy
  - Joint Mobilization
  - STM / MFR / MMS
  - Manual Traction
- ☒ Stabilization exercise
- ☒ Stretching
- ☐ Conditioning / return to work program
- ☐ Explain reason for therapy and pathology/anatomy
- ☐ Taping
- ☐ Bandaging for edema reduction
- ☐ Mobilization with movements

Other treatment options: \_\_\_\_\_

#### Precautions:

Rehabilitation Potential: ☒ Good ☐ Fair ☐ Poor

Frequency 1/Wk (2/Wk) 3/Wk 4/Wk 5/Wk

Duration: (30 days) 21 days 14 days 7 days single visit

I/My family members have participated in the development of, and agree to work towards, the above stated goals and treatment plan:

Patient/ family member signature: \_\_\_\_\_

Date: \_\_\_\_\_

Therapist Signature: \_\_\_\_\_

P.T.

Date: 1/13/12

Physicians Signature: \_\_\_\_\_

M.D.

Date: 3/5 01/25/2012

1500

## HEALTH INSURANCE CLAIM FORM

APPROVED BY NATIONAL UNIFORM CLAIM COMMITTEE 08/05

STATE FARM INSURANCE  
P.O. BOX 661023  
DALLAS TX 75266

PICA <input type="checkbox"/>		PICA <input type="checkbox"/>	
1. MEDICARE <input type="checkbox"/> MEDICAID <input type="checkbox"/> TRICARE <input type="checkbox"/> CHAMPVA <input type="checkbox"/> GROUP HEALTH PLAN <input type="checkbox"/> FECA BLK LUNG <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> (ID)		1a. INSURED'S I.D. NUMBER (For Program in Item 1) 22023H137	
2. PATIENT'S NAME (Last Name, First Name, Middle Initial) Redacted		3. PATIENT'S BIRTH DATE Redacted	
4. INSURED'S NAME (Last Name, First Name, Middle Initial) Redacted		5. INSURED'S DATE OF BIRTH Redacted	
6. PATIENT RELATIONSHIP TO INSURED Self <input checked="" type="checkbox"/> Spouse <input type="checkbox"/> Child <input type="checkbox"/> Other <input type="checkbox"/>		7. PATIENT STATUS Single <input type="checkbox"/> Married <input type="checkbox"/> Other <input checked="" type="checkbox"/>	
8. OTHER INSURED'S NAME (Last Name, First Name, Middle Initial)		9. IS PATIENT'S CONDITION RELATED TO: a. EMPLOYMENT? (Current or Previous) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
b. OTHER INSURED'S POLICY OR GROUP NUMBER		b. AUTO ACCIDENT? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO MI	
c. OTHER INSURED'S DATE OF BIRTH MM DD YY M <input type="checkbox"/> F <input type="checkbox"/>		c. OTHER ACCIDENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
d. EMPLOYER'S NAME OR SCHOOL NAME		10d. RESERVED FOR LOCAL USE	
e. INSURANCE PLAN NAME OR PROGRAM NAME		11. INSURED'S POLICY GROUP OR FECA NUMBER	
12. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE I authorize the release of any medical or other information necessary to process this claim. I also request payment of government benefits either to myself or to the party who accepts assignment below. SIGNED SIGNATURE ON FILE DATE 01 16 12		13. INSURED'S OR AUTHORIZED PERSON'S SIGNATURE I authorize payment of medical benefits to the undersigned physician or supplier for services described below. SIGNED SIGNATURE ON FILE	
14. DATE OF CURRENT ILLNESS (First symptom) OR INJURY (Accident) OR PREGNANCY (LMP) 06 17 11		15. IF PATIENT HAS HAD SAME OR SIMILAR ILLNESS, GIVE FIRST DATE 17a. <input type="checkbox"/> 17b. NPI 1497052583	
17. NAME OF REFERRING PROVIDER OR OTHER SOURCE GAYATRI JOSHI PT		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES FROM MM DD YY TO MM DD YY	
19. RESERVED FOR LOCAL USE		20. OUTSIDE LAB? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO \$ CHARGES 0 00	
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY. (Relate items 1, 2, 3 or 4 to Item 24E by Line) 1. 722.0 3. _____		22. MEDICAID RESUBMISSION CODE ORIGINAL REF. NO.	
2. 724.2 4. _____		23. PRIOR AUTHORIZATION NUMBER	
24. A. DATE(S) OF SERVICE From MM DD YY To MM DD YY B. PLACE OF SERVICE C. EMG D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) E. DIAGNOSIS POINTER F. \$ CHARGES G. DAYS OR UNITS H. ID. QUAL I. RENDERING PROVIDER ID. #			
1 01 13 12 01 13 12 11 97001 59 GP 12 250 00 1 NPI 1497052583			
2 01 13 12 01 13 12 11 97110 GP 12 170 00 2 NPI 1497052583			
3 01 13 12 01 13 12 11 97014 GP 59 12 100 00 1 NPI 1497052583			
4 01 13 12 01 13 12 11 97010 GP 12 60 00 1 NPI 1497052583			
5			
6			
25. FEDERAL TAX I.D. NUMBER 205918486 SSN EIN <input checked="" type="checkbox"/> X		26. PATIENT'S ACCOUNT NO. 33850C27662	
27. ACCEPT ASSIGNMENT? (For govt. claims, see back) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		28. TOTAL CHARGE \$ 580 00	
29. AMOUNT PAID \$ 0 00		30. BALANCE DUE \$ 580 00	
31. SIGNATURE OF PHYSICIAN OR SUPPLIER INCLUDING DEGREES OR CREDENTIALS (I certify that the statements on the reverse apply to this bill and are made a part thereof.) GAYATRI JOSHI PT SIGNED 01 17 12 DATE		32. SERVICE FACILITY LOCATION INFORMATION MICHIGAN SPINE & REHAB DT 2888 W GRAND BLVD DETROIT MI 48202-2612 1518027606	
		33. BILLING PROVIDER INFO & PH. # (248) 8894580 MICHIGAN SPINE AND REHAB 2000 TOWN CENTER SUITE 625 SOUTHFIELD MI 48075-1135 1518027606	

FIRST FOLD WHCF-10-ENV / WHCF-10-SNY-SS

SECOND FOLD

PATIENT AND INSURED INFORMATION

PHYSICIAN OR SUPPLIER INFORMATION

CARRIER

NUCC Instruction Manual available at: www.nucc.org

WCMS-1500CS

APPROVED OMB 0938-0999 FORM CMS-1500 (08/05)

**BECAUSE THIS FORM IS USED BY VARIOUS GOVERNMENT AND PRIVATE HEALTH PROGRAMS, SEE SEPARATE INSTRUCTIONS ISSUED BY APPLICABLE PROGRAMS.**

**NOTICE:** Any person who knowingly files a statement of claim containing any misrepresentation or any false, incomplete or misleading information may be guilty of a criminal act punishable under law and may be subject to civil penalties.

#### REFERS TO GOVERNMENT PROGRAMS ONLY

**MEDICARE AND CHAMPUS PAYMENTS:** A patient's signature requests that payment be made and authorizes release of any information necessary to process the claim and certifies that the information provided in Blocks 1 through 12 is true, accurate and complete. In the case of a Medicare claim, the patient's signature authorizes any entity to release to Medicare medical and nonmedical information, including employment status, and whether the person has employer group health insurance, liability, no-fault, worker's compensation or other insurance which is responsible to pay for the services for which the Medicare claim is made. See 42 CFR 411.24(a). If item 9 is completed, the patient's signature authorizes release of the information to the health plan or agency shown. In Medicare assigned or CHAMPUS participation cases, the physician agrees to accept the charge determination of the Medicare carrier or CHAMPUS fiscal intermediary as the full charge, and the patient is responsible only for the deductible, coinsurance and noncovered services. Coinsurance and the deductible are based upon the charge determination of the Medicare carrier or CHAMPUS fiscal intermediary if this is less than the charge submitted. CHAMPUS is not a health insurance program but makes payment for health benefits provided through certain affiliations with the Uniformed Services. Information on the patient's sponsor should be provided in those items captioned in "Insured"; i.e., items 1a, 4, 6, 7, 9, and 11.

#### BLACK LUNG AND FECA CLAIMS

The provider agrees to accept the amount paid by the Government as payment in full. See Black Lung and FECA instructions regarding required procedure and diagnosis coding systems.

#### SIGNATURE OF PHYSICIAN OR SUPPLIER (MEDICARE, CHAMPUS, FECA AND BLACK LUNG)

I certify that the services shown on this form were medically indicated and necessary for the health of the patient and were personally furnished by me or were furnished incident to my professional service by my employee under my immediate personal supervision, except as otherwise expressly permitted by Medicare or CHAMPUS regulations.

For services to be considered as "incident" to a physician's professional service, 1) they must be rendered under the physician's immediate personal supervision by his/her employee, 2) they must be an integral, although incidental part of a covered physician's service, 3) they must be of kinds commonly furnished in physician's offices, and 4) the services of nonphysicians must be included on the physician's bills.

For CHAMPUS claims, I further certify that I (or any employee) who rendered services am not an active duty member of the Uniformed Services or a civilian employee of the United States Government or a contract employee of the United States Government, either civilian or military (refer to 5 USC 5536). For Black-Lung claims, I further certify that the services performed were for a Black Lung-related disorder.

No Part B Medicare benefits may be paid unless this form is received as required by existing law and regulations (42 CFR 424.32)

**NOTICE:** Any one who misrepresents or falsifies essential information to receive payment from Federal funds requested by this form may upon conviction be subject to fine and imprisonment under applicable Federal laws.

#### NOTICE TO PATIENT ABOUT THE COLLECTION AND USE OF MEDICARE, CHAMPUS, FECA, AND BLACK LUNG INFORMATION (PRIVACY ACT STATEMENT)

We are authorized by CMS, CHAMPUS and OWCP to ask you for information needed in the administration of the Medicare, CHAMPUS, FECA, and Black Lung programs. Authority to collect information is in section 205(a), 1862, 1872 and 1874 of the Social Security Act as amended, 42 CFR 411.24(a) and 424.5(a) (6), and 44 USC 3101; 41 CFR 101 et seq and 10 USC 1079 and 1086; 5 USC 8101 et seq; and 30 USC 901 et seq; 38 USC 613; E.O. 9397.

The information we obtain to complete claims under these programs is used to identify you and to determine your eligibility. It is also used to decide if the services and supplies you received are covered by those programs and to insure that proper payment is made.

The information may also be given to other providers of services, carriers, intermediaries, medical review boards, health plans, and other organizations or Federal agencies, for the effective administration of Federal provisions that require other third parties payers to pay primary to Federal program, and as otherwise necessary to administer these programs. For example, it may be necessary to disclose information about the benefits you have used to a hospital or doctor. Additional disclosures are made through routine uses for information contained in systems of records.

**FOR MEDICARE CLAIMS:** See the notice modifying system No. 09-70-0501, titled, "Carrier Medicare Claims Record," published in the Federal Register, Vol. 55 No. 177, page 37549, Wed. Sept. 12, 1990, or as updated and republished

**FOR OWCP CLAIMS:** Department of Labor, Privacy Act of 1974, "Republication of Notice of Systems of Records," Federal Register Vol. 55 No. 40, Wed Feb 28, 1990, See ESA-5, ESA-6, ESA-12, ESA-13, ESA-30, or as updated and republished

**FOR CHAMPUS CLAIMS: PRINCIPLE PURPOSE(S):** To evaluate eligibility for medical care provided by civilian sources and to issue payment upon establishment of eligibility and determination that the services/supplies received are authorized by law.

**ROUTINE USE(S):** Information from claims and related documents may be given to the Dept. of Veterans Affairs, the Dept. of Health and Human Services and/or the Dept. of Transportation consistent with their statutory administrative responsibilities under CHAMPUS/CHAMPVA; to the Dept. of Justice for representation of the Secretary of Defense in civil actions; to the Internal Revenue Service, private collection agencies, and consumer reporting agencies in connection with recoupment claims; and to Congressional Offices in response to inquiries made at the request of the person to whom a record pertains. Appropriate disclosures may be made to other federal, state, local, foreign government agencies, private business entities, and individual providers of care, on matters relating to entitlement, claims adjudication, fraud, program abuse, utilization review, quality assurance, peer review, program integrity, third-party liability, coordination of benefits and civil and criminal litigation related to the operation of CHAMPUS.

**DISCLOSURES:** Voluntary; however, failure to provide information will result in delay in payment or may result in denial of claim. With the one exception discussed below, there are no penalties under these programs for refusing to supply information. However, failure to furnish information regarding the medical services rendered or the amount charged would prevent payment of claims under these programs. Failure to furnish any other information, such as name or claim number, would delay payment of the claim. Failure to provide medical information under FECA could be deemed an obstruction.

It is mandatory that you tell us if you know that another party is responsible for paying for your treatment. Section 1128B of the Social Security Act and 31 USC 3801-3812 provide penalties for withholding this information.

You should be aware that P.L. 100-503, the "Computer Matching and Privacy Protection Act of 1988", permits the government to verify information by way of computer matches.

#### MEDICAID PAYMENTS (PROVIDER CERTIFICATION)

I hereby agree to keep such records as are necessary to disclose fully the extent of services provided to individuals under the State's Title XIX plan and to furnish information regarding any payments claimed for providing such services as the State Agency or Dept. of Health and Human Services may request.

I further agree to accept, as payment in full, the amount paid by the Medicaid program for those claims submitted for payment under that program, with the exception of authorized deductible, coinsurance, co-payment or similar cost-sharing charge.

**SIGNATURE OF PHYSICIAN (OR SUPPLIER):** I certify that the services listed above were medically indicated and necessary to the health of this patient and were personally furnished by me or my employee under my personal direction.

**NOTICE:** This is to certify that the foregoing information is true, accurate and complete. I understand that payment and satisfaction of this claim will be from Federal and State funds, and that any false claims, statements, or documents, or concealment of a material fact, may be prosecuted under applicable Federal or State laws

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-0999. The time required to complete this information collection is estimated to average 10 minutes per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. If you have any comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, Attn: PRA Reports Clearance Officer, 7500 Security Boulevard, Baltimore, Maryland 21244-1850. This address is for comments and/or suggestions only. DO NOT MAIL COMPLETED CLAIM FORMS TO THIS ADDRESS.

5761 W Maple Rd.  
West Bloomfield, MI 48322

Patient Name:

Redacted

## Lumbar Assessment Michigan Spine & Rehab

Date: 10-20-11

Dx: Cervical disc bulge F22  
L4-L5 disc bulge F22.10

Clinical Assessment: Neck and low back pain to LE referral, fatigue,  
↓ AROM / spine, + core strength, tenderness C8 & L4 paraspinal.

### Problem list:

- ☒ Impaired ADL (see functional questionnaire)
- ☒ Limited ROM
- ☒ Weakness
- ☒ Pain
- ☒ + neurological findings
- ☒ Limited ambulation distance
- ☒ Limited standing time
- ☐ Limited pain free sitting
- ☒ Difficulty lifting and bending
- ☐ Awakens due to pain
- ☒ Inability to return to work w/o limitations.

Others: \_\_\_\_\_

### Long term goals (4-6 weeks):

- ☒ Return to pre-morbid functional levels
- ☒ ↑ ROM to within functional limits
- ☒ ↑ Strength by 105/5 grades
- ☒ ↓ Pain by 270 %
- ☐ Reduce # of positive neurological signs
- ☐ ↑ ambulation to \_\_\_\_\_ ft
- ☒ ↑ standing time to 245 min
- ☒ ↑ Pain free sitting time to > 1 hr min
- ☒ Normal lifting and bending
- ☐ Sleeps without awakening from pain
- ☒ Return to work w/o limitations.
- ☐ Others: \_\_\_\_\_

### Short term goals (2 weeks):

- ☒ Improve function by 25 %
- ☒ ↑ ROM by 25 %
- ☒ ↑ Strength by 725 grades
- ☒ ↓ Pain by 25-30 %
- ☐ ↑ ambulation by \_\_\_\_\_ feet
- ☐ ↑ standing by \_\_\_\_\_ min
- ☐ ↓ Size of limb by \_\_\_\_\_ %

Others: \_\_\_\_\_

### Treatment Plan:

- ☒ Moist/Cold times 15 minutes
- ☒ Ultrasound 8 Min 1.0 W/cm2
- ☐ Mechanical traction \_\_\_\_\_ Lbs \_\_\_\_\_ Min  
Int / Cont Prone / Supine
- ☒ Electrical stimulation times 15 minutes  
Freq: Hi / Low  
Pads: 2 / ①  
Mode: Interferential / Pre-mod / EMS

Instructions/location: Pads → paraspinal  
C8 & L4 spine.

Other treatment options: ergonomics,

### One on One:

- ☒ Graded therapeutic exercise for Strengthening
- ☒ Graded therapeutic exercise for ROM
- ☐ Balance activities
- ☒ Dynamic Lumbar stabilization
- ☒ Postural education
- ☒ Home exercise program instructions
- ☒ Manual therapy
  - ☐ Joint Mobilization, grade 2 mobilizations L4 spine
  - ☐ STM / MFR / MLT
  - ☐ Long / short axis traction
- ☐ Balance activities
- ☒ Stretching
- ☐ Conditioning / return to work program
- ☒ Explain reason for therapy and pathology/anatomy

Precautions: No lifting wts 75-10 lbs.

Rehabilitation Potential: ☐ Good ☒ Fair ☐ Poor

Frequency 1/Wk 2/Wk 3/Wk 4/Wk 5/Wk

Duration: 30 days 21 days 14 days 7 days single visit

I/My family members have participated in the development of, and agree to work towards, the above stated goals and treatment plan:

Patient/ family member signature: \_\_\_\_\_ Date: \_\_\_\_\_

Therapist Signature: Ambar P.T.

P.T.

Date: 10-20-11

Physicians Signature: \_\_\_\_\_

M.D.

Date: \_\_\_\_\_

11032611



CARRIER

PATIENT AND INSURED INFORMATION

PHYSICIAN OR SUPPLIER INFORMATION

1500

## HEALTH INSURANCE CLAIM FORM

APPROVED BY NATIONAL UNIFORM CLAIM COMMITTEE 08/05

STATE FARM INSURANCE  
P.O. BOX 661023  
DALLAS TX 75266-0000

PICA

PICA

1. MEDICARE (Medicare #)		MEDICAID (Medicaid #)		TRICARE CHAMPUS (Sponsor's SSN)		CHAMPVA (Member ID#)		GROUP HEALTH PLAN (SSN or ID)		FECA BLK LUNG (SSN)		OTHER (ID)		1a. INSURED'S I.D. NUMBER (For Program in Item 1) 22C460139													
2. PATIENT'S NAME (Last Name, First Name, Middle Initial) Redacted										3. PATIENT'S BIRTH DATE Redacted		SEX <input checked="" type="checkbox"/> M <input type="checkbox"/> F		11. INSURED'S POLICY GROUP OR FECA NUMBER													
4. EMPLOYER'S NAME OR SCHOOL NAME										5. PATIENT RELATIONSHIP TO INSURED Self <input checked="" type="checkbox"/> Spouse <input type="checkbox"/> Child <input type="checkbox"/> Other <input type="checkbox"/>		6. PATIENT STATUS Single <input checked="" type="checkbox"/> Married <input type="checkbox"/> Other <input type="checkbox"/>		7. INSURED'S DATE OF BIRTH Redacted		SEX <input checked="" type="checkbox"/> M <input type="checkbox"/> F											
8. IS PATIENT'S CONDITION RELATED TO: a. EMPLOYMENT? (Current or Previous) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO b. AUTO ACCIDENT? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO MI c. OTHER ACCIDENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO										9. IS THERE ANOTHER HEALTH BENEFIT PLAN? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO If yes, return to and complete item 9 a-d.		10. RESERVED FOR LOCAL USE		12. INSURED'S OR AUTHORIZED PERSON'S SIGNATURE I authorize payment of medical benefits to the undersigned physician or supplier for services described below. SIGNED SIGNATURE ON FILE		13. INSURED'S OR AUTHORIZED PERSON'S SIGNATURE I authorize payment of medical benefits to the undersigned physician or supplier for services described below. SIGNED SIGNATURE ON FILE											
14. DATE OF CURRENT: MM DD YY 06 03 11										15. IF PATIENT HAS HAD SAME OR SIMILAR ILLNESS, GIVE FIRST DATE MM DD YY		16. DATES PATIENT UNABLE TO WORK IN CURRENT OCCUPATION FROM MM DD YY TO MM DD YY		17. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES FROM MM DD YY TO MM DD YY		18. OUTSIDE LAB? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO \$ CHARGES 0 00											
19. NAME OF REFERRING PROVIDER OR OTHER SOURCE SIDDHARTHA ANCHAN PT										17a. NPI 1710286091		20. MEDICAID RESUBMISSION CODE		21. PRIOR AUTHORIZATION NUMBER		22. ORIGINAL REF. NO.											
23. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY. (Relate items 1, 2, 3 or 4 to item 24E by line) 1. 722 0 2. 722 10 3. 1										24. A. DATE(S) OF SERVICE From MM DD YY To MM DD YY 10 20 11 10 20 11		B. PLACE OF SERVICE 11		C. EMG 97001		D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) 59 GP		E. DIAGNOSIS POINTER 12		F. \$ CHARGES 250 00		G. DAYS OF UNITS		H. I.D. QUAL.		J. RENDERING PROVIDER ID. # 1710286091	
25. FEDERAL TAX I.D. NUMBER 205918486										SSN EIN <input checked="" type="checkbox"/> X		26. PATIENT'S ACCOUNT NO. 35130C20448		27. ACCEPT ASSIGNMENT? (For govt. claims, see back) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		28. TOTAL CHARGE \$ 250 00		29. AMOUNT PAID \$ 0 00		30. BALANCE DUE \$ 250 00		31. BILLING PROVIDER INFO & PH. # 248 8894580					
31. SIGNATURE OF PHYSICIAN OR SUPPLIER INCLUDING DEGREES OR CREDENTIALS (I certify that the statements on the reverse apply to this bill and are made a part thereof.) SIDDHARTHA ANCHAN PT 10 26 11 SIGNED DATE										32. SERVICE FACILITY LOCATION INFORMATION MICHIGAN SPINE & REHAB WB 5761 WEST MAPLE WEST BLOOMF MI 48322-0000 1518027606		33. BILLING PROVIDER INFO & PH. # 248 8894580 MICHIGAN SPINE AND REHAB 2000 TOWN CENTER SUITE 625 SOUTHFIELD MI 48075-0000 a. 1518027606 b.															

NUCC Instruction Manual available at: www.nucc.org

APPROVED OMB 0938-0999 FORM CMS-1500 (08/05)

WCMS-1500CS

11032011

**BECAUSE THIS FORM IS USED BY VARIOUS GOVERNMENT AND PRIVATE HEALTH PROGRAMS, SEE SEPARATE INSTRUCTIONS ISSUED BY APPLICABLE PROGRAMS.**

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#### BLACK LUNG AND FECA CLAIMS

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The information we obtain to complete claims under these programs is used to identify you and to determine your eligibility. It is also used to decide if the services and supplies you received are covered by those programs and to insure that proper payment is made.

The information may also be given to other providers of services, carriers, intermediaries, medical review boards, health plans, and other organizations or Federal agencies, for the effective administration of Federal provisions that require other third parties payers to pay primary to Federal program, and as otherwise necessary to administer these programs. For example, it may be necessary to disclose information about the benefits you have used to a hospital or doctor. Additional disclosures are made through routine uses for information contained in systems of records.

**FOR MEDICARE CLAIMS:** See the notice modifying system No. 09-70-0501, titled, "Carrier Medicare Claims Record," published in the Federal Register, Vol. 55 No. 177, page 37549, Wed. Sept. 12, 1990, or as updated and republished

**FOR OWCP CLAIMS:** Department of Labor, Privacy Act of 1974, "Republication of Notice of Systems of Records," Federal Register Vol. 55 No. 40, Wed Feb 28, 1990, See ESA-5, ESA-6, ESA-12, ESA-13, ESA-30, or as updated and republished

**FOR CHAMPUS CLAIMS: PRINCIPLE PURPOSE(S):** To evaluate eligibility for medical care provided by civilian sources and to issue payment upon establishment of eligibility and determination that the services/supplies received are authorized by law.

**ROUTINE USE(S):** Information from claims and related documents may be given to the Dept. of Veterans Affairs, the Dept. of Health and Human Services and/or the Dept. of Transportation consistent with their statutory administrative responsibilities under CHAMPUS/CHAMPVA; to the Dept. of Justice for representation of the Secretary of Defense in civil actions; to the Internal Revenue Service, private collection agencies, and consumer reporting agencies in connection with recoupment claims; and to Congressional Offices in response to inquiries made at the request of the person to whom a record pertains. Appropriate disclosures may be made to other federal, state, local, foreign government agencies, private business entities, and individual providers of care, on matters relating to entitlement, claims adjudication, fraud, program abuse, utilization review, quality assurance, peer review, program integrity, third-party liability, coordination of benefits and civil and criminal litigation related to the operation of CHAMPUS.

**DISCLOSURES:** Voluntary; however, failure to provide information will result in delay in payment or may result in denial of claim. With the one exception discussed below, there are no penalties under these programs for refusing to supply information. However, failure to furnish information regarding the medical services rendered or the amount charged would prevent payment of claims under these programs. Failure to furnish any other information, such as name or claim number, would delay payment of the claim. Failure to provide medical information under FECA could be deemed an obstruction.

It is mandatory that you tell us if you know that another party is responsible for paying for your treatment. Section 1128B of the Social Security Act and 31 USC 3801-3812 provide penalties for withholding this information.

You should be aware that P.L. 100-503, the "Computer Matching and Privacy Protection Act of 1988", permits the government to verify information by way of computer matches.

#### MEDICAID PAYMENTS (PROVIDER CERTIFICATION)

I hereby agree to keep such records as are necessary to disclose fully the extent of services provided to individuals under the State's Title XIX plan and to furnish information regarding any payments claimed for providing such services as the State Agency or Dept. of Health and Human Services may request.

I further agree to accept, as payment in full, the amount paid by the Medicaid program for those claims submitted for payment under that program, with the exception of authorized deductible, coinsurance, co-payment or similar cost-sharing charge.

**SIGNATURE OF PHYSICIAN (OR SUPPLIER):** I certify that the services listed above were medically indicated and necessary to the health of this patient and were personally furnished by me or my employee under my personal direction.

**NOTICE:** This is to certify that the foregoing information is true, accurate and complete. I understand that payment and satisfaction of this claim will be from Federal and State funds, and that any false claims, statements, or documents, or concealment of a material fact, may be prosecuted under applicable Federal or State laws

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04/26/2010 12:19 12488894582

MICHIGAN BILLING

PAGE 04/04

04/26/2010 04:17 FAX 248 885 2477

UNIVERSAL HEALTH GROUP

Universal Health Group  
Redacted

Patient No.: 00000431  
Ref. by: Dr. Christopher Chang

# Cervical Thoracic Assessment Universal Health Group, Inc.

Date: 03/24/10

Dx: Post-op C spine

## Clinical Assessment:

### Problem list:

- ☐ Impaired ADL (see functional questionnaire)  
☒ Limited ROM  
☒ Weakness  
☒ Pain  
☒ + radicular signs and symptoms  
☐ Unable check blind spot while driving  
☐ Unable to look up at the ceiling  
☐ Unable to sleep without awakening from pain  
☐ Inability to return to work w/o restrictions.

Others: \_\_\_\_\_

### Long term goals (4-6 weeks):

- ☐ Return to pre-morbid functional levels  
☒ ↑ ROM to within functional limits  
☒ ↑ Strength by 1 grades  
☒ ↓ Pain by 30%  
☒ Reduced # of positive radicular signs  
☒ Able to check blind spot while driving  
☒ Look up at the ceiling without limitations  
☐ Sleep without awakening from pain  
☐ Return to work without restrictions.  
☐ Others: \_\_\_\_\_

### Short term goals (2 weeks):

- ☐ Improve function by \_\_\_\_\_%  
☒ ↑ ROM by 30%  
☒ ↑ Strength by 1/2 grades  
☒ ↓ Pain by 30%  
Others: \_\_\_\_\_

### Treatment Plan:

- ☒ Moist/Cold times 15 minutes  
☐ Paraffin Bath time 15 minutes  
☐ Ultrasound \_\_\_\_\_ Min \_\_\_\_\_ W/cm2  
☐ Iontophoresis  
☒ Electrical stimulation times 15 minutes  
Freq: HI/Low  
Pads: 2 (4)  
Mode: Interferential Pre-modulated  
MM-stimulation

Instructions/location: \_\_\_\_\_

### One on One:

- ☒ Graded therapeutic exercise for Strengthening  
☒ Graded therapeutic exercise for ROM  
☒ Home exercise program instructions  
☒ Manual therapy  
    ☐ Joint Mobilization  
    ☒ STM / MFR  
    ☐ MLT  
☐ Stabilization exercise  
☒ Stretching  
☐ Conditioning / return to work program  
☒ Explain reason for therapy and pathology/anatomy  
☐ Taping  
☐ Bandaging for edema reduction  
☐ Mobilization with movements

Other treatment options: \_\_\_\_\_

Precautions: \_\_\_\_\_

Rehabilitation Potential: ☒ Good ☐ Fair ☐ Poor

Frequency 1/Wk 2/Wk 3/Wk 4/Wk 5/Wk

Duration: 30 days 21 days 14 days 7 days single visit

I/My family members have participated in the development of, and agree to work towards, the above stated goals and treatment plan:

Patient/ family member signature: \_\_\_\_\_

Date: \_\_\_\_\_

Therapist Signature: \_\_\_\_\_

P.T.

Date: 03/29/10

Physicians Signature: \_\_\_\_\_

M.D.

Date: \_\_\_\_\_



PICA 

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# SECRET

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#### REFERS TO GOVERNMENT PROGRAMS ONLY

**MEDICARE AND CHAMPUS PAYMENTS:** A patient's signature requests that payment be made and authorizes release of any information necessary to process the claim and certifies that the information provided in Blocks 1 through 12 is true, accurate and complete. In the case of a Medicare claim, the patient's signature authorizes any entity to release to Medicare medical and nonmedical information, including employment status, and whether the person has employer group health insurance, liability, no-fault, worker's compensation or other insurance which is responsible to pay for the services for which the Medicare claim is made. See 42 CFR 411.24(a). If item 9 is completed, the patient's signature authorizes release of the information to the health plan or agency shown. In Medicare assigned or CHAMPUS participation cases, the physician agrees to accept the charge determination of the Medicare carrier or CHAMPUS fiscal intermediary as the full charge, and the patient is responsible only for the deductible, coinsurance and noncovered services. Coinsurance and the deductible are based upon the charge determination of the Medicare carrier or CHAMPUS fiscal intermediary if this is less than the charge submitted. CHAMPUS is not a health insurance program but makes payment for health benefits provided through certain affiliations with the Uniformed Services. Information on the patient's sponsor should be provided in those items captioned in "Insured"; i.e., items 1a, 4, 6, 7, 9, and 11.

#### BLACK LUNG AND FECA CLAIMS

The provider agrees to accept the amount paid by the Government as payment in full. See Black Lung and FECA instructions regarding required procedure and diagnosis coding systems.

#### SIGNATURE OF PHYSICIAN OR SUPPLIER (MEDICARE, CHAMPUS, FECA AND BLACK LUNG)

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For services to be considered as "incident" to a physician's professional service, 1) they must be rendered under the physician's immediate personal supervision by his/her employee, 2) they must be an integral, although incidental part of a covered physician's service, 3) they must be of kinds commonly furnished in physician's offices, and 4) the services of nonphysicians must be included on the physician's bills.

For CHAMPUS claims, I further certify that I (or any employee) who rendered services are not an active duty member of the Uniformed Services or a civilian employee of the United States Government or a contract employee of the United States Government, either civilian or military (refer to 5 USC 5536). For Black-Lung claims, I further certify that the services performed were for a Black Lung-related disorder.

No Part B Medicare benefits may be paid unless this form is received as required by existing law and regulations (42 CFR 424.32)

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Universal Health Group

Redacted

Patient No.: 00000281

Ref. by: Dr. L. Chudler

## Lumbar Assessment

Universal Health Group, Inc. P.T.

Date: 03-02-09

Dx: CDL sprain, (L) wrist injury

**Clinical Assessment:** Impaired spinal mobility, postural dysfunction.

22A843-831

**Problem list:**

- ☒ Impaired ADL (see functional questionnaire)
- ☒ Limited ROM
- ☒ Weakness
- ☒ Pain
- ☒ neurological findings
- ☒ Limited ambulation distance
- ☒ Limited standing time
- ☒ Limited pain free sitting
- ☒ Difficulty lifting and bending
- ☒ Awakens due to pain
- ☒ Inability to return to work w/o limitations.

Others: \_\_\_\_\_

**Long term goals (4-6 weeks):**

- ☒ Return to pre-morbid functional levels
- ☒ ↑ ROM to within functional limits
- ☒ ↑ Strength by 1 grades
- ☒ ↓ Pain by 60 %
- ☒ Reduce # of positive neurological signs
- ☒ ↑ ambulation to 30 min ft
- ☒ ↑ standing time to 30 min
- ☒ ↑ Pain free sitting time to > 30 min
- ☒ Normal lifting and bending
- ☒ Sleeps without awakening from pain
- ☒ Return to work w/o limitations.

☐ Others: \_\_\_\_\_**Short term goals (2 weeks):**

- ☐ Improve function by 30 %
- ☒ ↑ ROM by 30 %
- ☒ ↑ Strength by 1 grades
- ☒ ↓ Pain by 30 %
- ☒ Size of limb by \_\_\_\_\_ %
- ☒ ↑ ambulation by 10 min feet
- ☒ ↑ standing by 10 min

Others: \_\_\_\_\_

**Treatment Plan:**

- ☒ Moist/Cold times 15 minutes
- ☐ Ultrasound \_\_\_\_\_ Min \_\_\_\_\_ W/cm2
- ☐ Mechanical traction \_\_\_\_\_ Lbs \_\_\_\_\_ Min
- Int / Cont      Prone/ Supine
- ☒ Electrical stimulation times 15 minutes
- Freq: High Low
- Pads: 2/4
- Mode: Interferential / Pre-mod/ EMS

Instructions/location: \_\_\_\_\_

Other treatment options: \_\_\_\_\_

**One on One:**

- ☐ Graded therapeutic exercise for **Strengthening**
- ☒ Graded therapeutic exercise for **ROM**
- ☒ Balance activities
- ☒ Dynamic Lumbar **stabilization**
- ☒ Postural education
- ☒ Home exercise program instructions
- ☒ Manual therapy Thoracic & (L) Const
- Joint Mobilization
- STM / MFR / MLT
- Long / short axis traction
- ☐ Balance activities
- ☐ Stretching
- ☒ Conditioning / return to work program
- ☒ Explain reason for therapy and **pathology/anatomy**

Precautions: \_\_\_\_\_

Rehabilitation Potential: ☒ Good ☐ Fair ☐ PoorFrequency 1/Wk 2/Wk 3/Wk 4/Wk 5/WkDuration: 30 days 21 days 14 days 7 days single visit

I/My family members have participated in the development of, and agree to work towards, the above stated goals and treatment plan:

Patient/ family member signature: \_\_\_\_\_

Date: \_\_\_\_\_

Therapist Signature: A. Toroskian

P.T.

Date: 03-02-09

Physicians Signature: \_\_\_\_\_

M.D.

Date: \_\_\_\_\_

1500

## HEALTH INSURANCE CLAIM FORM

APPROVED BY NATIONAL UNIFORM CLAIM COMMITTEE 08/05

STATE FARM  
PO BOX 2361  
BLOOMINGTON IL 61702

PICA

1. MEDICARE <input type="checkbox"/> MEDICAID <input type="checkbox"/> TRICARE <input type="checkbox"/> CHAMPVA <input type="checkbox"/> GROUP <input type="checkbox"/> FECA <input checked="" type="checkbox"/> OTHER <input checked="" type="checkbox"/> (Medicare #) (Medicaid #) (Sponsor's SSN) (Member ID) (SSN or ID) (SSN) (ID)				1a. INSURED'S I.D. NUMBER (For Program in Item 1) 22A843831			
2. PATIENT'S NAME (Last Name, First Name, Middle Initial) Redacted				3. PATIENT'S BIRTH DATE MM DD YY Redacted			
4. INSURED'S NAME (Last Name, First Name, Middle Initial) Redacted				5. PATIENT'S STATUS Single <input type="checkbox"/> Married <input checked="" type="checkbox"/> Other <input type="checkbox"/> Employed <input type="checkbox"/> Full-Time Student <input type="checkbox"/> Part-Time Student <input type="checkbox"/>			
6. OTHER INSURED'S NAME (Last Name, First Name, Middle Initial) a. OTHER INSURED'S POLICY OR GROUP NUMBER b. OTHER INSURED'S DATE OF BIRTH MM DD YY SEX M <input type="checkbox"/> F <input type="checkbox"/> c. EMPLOYER'S NAME OR SCHOOL NAME d. INSURANCE PLAN NAME OR PROGRAM NAME				7. IS PATIENT'S CONDITION RELATED TO: a. EMPLOYMENT? (Current or Previous) YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> b. AUTO ACCIDENT? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> PLACE (State) c. OTHER ACCIDENT? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> 10d. RESERVED FOR LOCAL USE			
12. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE I authorize the release of any medical or other information necessary to process this claim. I also request payment of government benefits either to myself or to the party who accepts assignment below. SIGNED SIGNATURE ON FILE DATE 03 10 09				11. INSURED'S POLICY GROUP OR FECA NUMBER a. INSURED'S DATE OF BIRTH MM DD YY SEX M <input checked="" type="checkbox"/> F <input type="checkbox"/> b. EMPLOYER'S NAME OR SCHOOL NAME c. INSURANCE PLAN NAME OR PROGRAM NAME STATE FARM d. IS THERE ANOTHER HEALTH BENEFIT PLAN? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> If yes, return to and complete item 9 a-d.			
14. DATE OF CURRENT ILLNESS (First symptom) OR INJURY (Accident) OR PREGNANCY (LMP) 17. NAME OF REFERRING PROVIDER OR OTHER SOURCE LOREN CHUDLER DO 19. RESERVED FOR LOCAL USE				15. IF PATIENT HAS HAD SAME OR SIMILAR ILLNESS, GIVE FIRST DATE MM DD YY 17a. NPI 1164477816 16. DATES PATIENT UNABLE TO WORK IN CURRENT OCCUPATION FROM MM DD YY TO MM DD YY 18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES FROM MM DD YY TO MM DD YY 20. OUTSIDE LAB? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> \$ CHARGES 0 00 22. MEDICARE RESUBMISSION CODE ORIGINAL REF. NO. 23. PRIOR AUTHORIZATION NUMBER			
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY (Retate items 1, 2, 3 or 4 to item 24E by line) 1. 847 1 3. 724 4 2. 847 2 4. 728 85				24. A. DATE(S) OF SERVICE From MM DD YY To MM DD YY B. PLACE OF SERVICE C. EMG D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) E. DIAGNOSIS POINTER F. \$ CHARGES G. DAYS OF UNITS H. I.D. QUAL J. RENDERING PROVIDER ID. # 1 03 02 09 03 02 09 11 97001 GP 1 120 00 1 NPI 1164477816 2 03 02 09 03 02 09 11 97014 GP 1 100 00 1 NPI 1164477816 3 03 02 09 03 02 09 11 97110 GP 1 60 00 1 NPI 1164477816 4 03 02 09 03 02 09 11 97140 GP 1 60 00 1 NPI 1164477816 5 03 02 09 03 02 09 11 97535 GP 1 75 00 1 NPI 1164477816 6			
25. FEDERAL TAX I.D. NUMBER 205918486 SSN EIN <input checked="" type="checkbox"/> X 31. SIGNATURE OF PHYSICIAN OR SUPPLIER INCLUDING DEGREES OR CREDENTIALS (I certify that the statements on the reverse apply to this bill and are made a part thereof.) LOREN CHUDLER DO SIGNED 03 10 09 DATE				26. PATIENT'S ACCOUNT NO. 0007C000335 27. ACCEPT ASSIGNMENT? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> 32. SERVICE FACILITY LOCATION INFORMATION UNIVERSAL HEALTH GROUP 5761 W MAPLE RD WEST BLOOMFIELD MI 48322 33. BILLING PROVIDER INFO & PH # (248) 9322607 UNIVERSAL HEALTH GROUP 5761 WEST MAPLE ROAD WEST BLOOM MI 48322 4518027606			

7800128 (08-05) (OCR) (PT)

NUCC Instruction Manual available at: www.nucc.org

APPROVED OMB-0938-0999 FORM CMS-1500 (08-05)



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The provider agrees to accept the amount paid by the Government as payment in full. See Black Lung and FECA instructions regarding required procedure and diagnosis coding systems.

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**FOR CHAMPUS CLAIMS: PRINCIPLE PURPOSE(S):** To evaluate eligibility for medical care provided by civilian sources and to issue payment upon establishment of eligibility and determination that the services/supplies received are authorized by law.

**ROUTINE USE(S):** Information from claims and related documents may be given to the Dept. of Veterans Affairs, the Dept. of Health and Human Services and/or the Dept. of Transportation consistent with their statutory administrative responsibilities under CHAMPUS/CHAMPVA; to the Dept. of Justice for representation of the Secretary of Defense in civil actions; to the Internal Revenue Service, private collection agencies, and consumer reporting agencies in connection with recoupment claims; and to Congressional Offices in response to inquiries made at the request of the person to whom a record pertains. Appropriate disclosures may be made to other federal, state, local, foreign government agencies, private business entities, and individual providers of care, on matters relating to entitlement, claims adjudication, fraud, program abuse, utilization review, quality assurance, peer review, program integrity, third-party liability, coordination of benefits and civil and criminal litigation related to the operation of CHAMPUS.

**DISCLOSURES:** Voluntary; however, failure to provide information will result in delay in payment or may result in denial of claim. With the one exception discussed below, there are no penalties under these programs for refusing to supply information. However, failure to furnish information regarding the medical services rendered or the amount charged would prevent payment of claims under these programs. Failure to furnish any other information, such as name or claim number, would delay payment of the claim. Failure to provide medical information under FECA could be deemed an obstruction.

It is mandatory that you tell us if you know that another party is responsible for paying for your treatment. Section 1128B of the Social Security Act and 31 USC 3801-3812 provide penalties for withholding this information.

You should be aware that P.L. 100-503, the "Computer Matching and Privacy Protection Act of 1988", permits the government to verify information by way of computer matches.

#### MEDICAID PAYMENTS (PROVIDER CERTIFICATION)

I hereby agree to keep such records as are necessary to disclose fully the extent of services provided to individuals under the State's Title XIX plan and to furnish information regarding any payments claimed for providing such services as the State Agency or Dept. of Health and Human Services may request.

I further agree to accept, as payment in full, the amount paid by the Medicaid program for those claims submitted for payment under that program, with the exception of authorized deductible, coinsurance, co-payment or similar cost-sharing charge.

**SIGNATURE OF PHYSICIAN (OR SUPPLIER):** I certify that the services listed above were medically indicated and necessary to the health of this patient and were personally furnished by me or my employee under my personal direction.

**NOTICE:** This is to certify that the foregoing information is true, accurate and complete. I understand that payment and satisfaction of this claim will be from Federal and State funds, and that any false claims, statements, or documents, or concealment of a material fact, may be prosecuted under applicable Federal or State laws

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-0999. The time required to complete this information collection is estimated to average 10 minutes per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. If you have any comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, Attn. PRA Reports Clearance Officer, 7500 Security Boulevard, Baltimore, Maryland 21244-1850. This address is for comments and/or suggestions only. DO NOT MAIL COMPLETED CLAIM FORMS TO THIS ADDRESS.

2888 West grand blvd. lower level,  
Detroit, 48202

Patient Name:

Redacted

## Lumbar Assessment

### Michigan Spine & Rehab

Date: 11/23/11

Ox: Lx disc

722.11

**Clinical Assessment:** Pt demo Antalgic gait pattern & hip hiking had hip replacement 2004 not sure if gait pattern developed prior to accident. ✓ ROM & all planes of motion in L-spine, mm imbalance, mm spasm & (L) side bending.

#### Problem list:

- ☒ Impaired ADL (see functional questionnaire)
- ☒ Limited ROM
- ☒ Weakness
- ☒ Pain
- ☐ + neurological findings
- ☒ Limited ambulation distance
- ☒ Limited standing time
- ☐ Limited pain free sitting
- ☒ Difficulty lifting and bending
- ☐ Awakens due to pain
- ☐ Inability to return to work w/o limitations.

Others: \_\_\_\_\_

#### Long term goals (4-6 weeks):

- ☒ Return to pre-morbid functional levels
- ☒ ↑ ROM to within functional limits
- ☒ ↑ Strength by 1 1/2 grades
- ☒ ↓ Pain by 20 %
- ☐ Reduce # of positive neurological signs
- ☒ ↑ ambulation to ~~1000~~ mins
- ☒ ↑ standing time to 1.00 min
- ☐ ↑ Pain free sitting time to > min
- ☒ Normal lifting and bending
- ☐ Sleeps without awakening from pain
- ☐ Return to work w/o limitations.

Others: \_\_\_\_\_

#### Short term goals (2 weeks):

- ☒ Improve function by 20 %
- ☒ ↑ ROM by 20 %
- ☒ ↑ Strength by 1/2 grades
- ☒ ↓ Pain by 20 %
- ☒ ↑ ambulation by 50 mins
- ☒ ↑ standing by 10 min
- ☐ ↓ Size of limb by %

Others: \_\_\_\_\_

#### Treatment Plan:

- ☒ Moist/Cold times 15 minutes
- ☒ Ultrasound 8 Min 10 W/cm2
- ☐ Mechanical traction \_\_\_\_\_ Lbs \_\_\_\_\_ Min
- ☐ Int / Cont \_\_\_\_\_ Prone/ Supine
- ☒ Electrical stimulation times 15 minutes
- Freq: HI / Low
- Pads: 2/4
- Mode: Interferential / Pre-mod/ EMS

Instructions/location: Back

#### One on One:

- ☒ Graded therapeutic exercise for Strengthening
- ☒ Graded therapeutic exercise for ROM
- ☒ Balance activities
- ☒ Dynamic Lumbar stabilization
- ☒ Postural education
- ☒ Home exercise program instructions
- ☒ Manual therapy
  - ☒ Joint Mobilization
  - ☒ STM / MFR / MMS
  - ☒ Long / short axis traction
- ☒ Balance activities
- ☒ Stretching
- ☐ Conditioning / return to work program
- ☐ Explain reason for therapy and pathology/anatomy

Other treatment options:

Precautions:

Rehabilitation Potential: ☒ Good ☐ Fair ☐ Poor

Frequency 1/Wk 2/Wk 3/Wk 4/Wk 5/Wk

Duration: 30 days 21 days 14 days 7 days single visit

I/My family members have participated in the development of, and agree to work towards, the above stated goals and treatment plan.

Patient/ family member signature: \_\_\_\_\_ Date: \_\_\_\_\_

Therapist Signature: \_\_\_\_\_

P.T.

Date: 11/23/11

Physicians Signature: \_\_\_\_\_

M.D.

Date: 12-06-2011

1500

## HEALTH INSURANCE CLAIM FORM

APPROVED BY NATIONAL UNIFORM CLAIM COMMITTEE 08/05

STATE FARM INSURANCE  
P.O. BOX 661023  
DALLAS TX 75266-0000

PICA

PICA

1. MEDICARE <input type="checkbox"/> (Medicare #)		MEDICAID <input type="checkbox"/> (Medicaid #)		TRICARE CHAMPUS (Sponsor's SSN)		CHAMPVA (Member ID#)		GROUP HEALTH PLAN (SSN or ID)		FECA BLK LUNG (SSN)		OTHER <input checked="" type="checkbox"/> (ID)		1a. INSURED'S ID NUMBER (For Program in Item 1) 22011G553	
Redacted												Redacted			
3. PATIENT'S BIRTH DATE Redacted												SEX M <input checked="" type="checkbox"/> F <input type="checkbox"/>			
6. PATIENT RELATIONSHIP TO INSURED Self <input checked="" type="checkbox"/> Spouse <input type="checkbox"/> Child <input type="checkbox"/> Other <input type="checkbox"/>															
8. PATIENT STATUS Single <input type="checkbox"/> Married <input type="checkbox"/> Other <input checked="" type="checkbox"/>															
Employed <input type="checkbox"/> Full-Time Student <input type="checkbox"/> Part-Time Student <input type="checkbox"/>															
9. OTHER INSURED'S NAME (Last Name, First Name, Middle Initial)															
a. OTHER INSURED'S POLICY OR GROUP NUMBER															
b. OTHER INSURED'S DATE OF BIRTH MM DD YY												SEX M <input type="checkbox"/> F <input type="checkbox"/>			
c. EMPLOYER'S NAME OR SCHOOL NAME												b. EMPLOYER'S NAME OR SCHOOL NAME			
d. INSURANCE PLAN NAME OR PROGRAM NAME												c. INSURANCE PLAN NAME OR PROGRAM NAME STATE FARM INSURANCE			
10. IS PATIENT'S CONDITION RELATED TO: a. EMPLOYMENT? (Current or Previous) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO b. AUTO ACCIDENT? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO PLACE (State) MI c. OTHER ACCIDENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO												d. IS THERE ANOTHER HEALTH BENEFIT PLAN? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If yes, return to and complete Item 9 a-d			
12. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE I authorize the release of any medical or other information necessary to process this claim. I also request payment of government benefits either to myself or to the party who accepts assignment below. SIGNATURE ON FILE SIGNED _____ DATE 11 28 11												13. INSURED'S OR AUTHORIZED PERSON'S SIGNATURE I authorize payment of medical benefits to the undersigned physician or supplier for services described below. SIGNATURE ON FILE SIGNED _____			
14. DATE OF CURRENT ILLNESS (First symptom) OR INJURY (Accident) OR PREGNANCY (LMP) MM DD YY 04 01 11												15. IF PATIENT HAS HAD SAME OR SIMILAR ILLNESS, GIVE FIRST DATE MM DD YY			
17. NAME OF REFERRING PROVIDER OR OTHER SOURCE GAYATRI JOSHI PT												18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES FROM MM DD YY TO MM DD YY			
19. RESERVED FOR LOCAL USE												20. OUTSIDE LAB? \$ CHARGES <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 0 00			
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY. (Relate Items 1,2,3 or 4 to Item 24E by Line) 1. 722 11 3. 1												22. MEDICAID RESUBMISSION CODE ORIGINAL REF. NO.			
23. PRIOR AUTHORIZATION NUMBER															
24. A. DATE(S) OF SERVICE From To B. PLACE OF SERVICE C. EMG D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) E. DIAGNOSIS POINTER F. \$ CHARGES G. DAYS OR UNITS H. EPSIT Facility Fee I. ID. QUAL J. RENDERING PROVIDER ID #															
1 11 23 11 11 23 11 11 97002 59 GP 1 150 00 1 NPI 1497052583															
2 11 23 11 11 23 11 11 97014 GP 59 1 100 00 1 NPI 1497052583															
3 11 23 11 11 23 11 11 97010 GP 1 60 00 1 NPI 1497052583															
4												NPI			
5												NPI			
6												NPI			
25. FEDERAL TAX ID. NUMBER 205918486 SSN EIN <input checked="" type="checkbox"/> 26. PATIENT'S ACCOUNT NO. 35190C23454 27. ACCEPT ASSIGNMENT? (For govt. claims, see back) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO												28. TOTAL CHARGE \$ 310 00 29. AMOUNT PAID \$ 0 00 30. BALANCE DUE \$ 310 00			
31. SIGNATURE OF PHYSICIAN OR SUPPLIER INCLUDING DEGREES OR CREDENTIALS (I certify that the statements on the reverse apply to this b3 and are made a part thereof.) GAYATRI JOSHI PT 11 30 11 SIGNED _____ DATE												32. SERVICE FACILITY LOCATION INFORMATION MICHIGAN SPINE & REHAB DT 2888 W GRAND BLVD DETROIT MI 48202-0000 1518027606 b. 1518027606			
33. BILLING PROVIDER INFO & PH. # 248 8894580 MICHIGAN SPINE AND REHAB 2000 TOWN CENTER SUITE 625 SOUTHFIELD MI 48075-2000 - 201															

NUCC Instruction Manual available at: www.nucc.org

APPROVED OMB 0938-0999 FORM CMS-1500 (08/05)

WCMS-1500CS



**BECAUSE THIS FORM IS USED BY VARIOUS GOVERNMENT AND PRIVATE HEALTH PROGRAMS, SEE SEPARATE INSTRUCTIONS ISSUED BY APPLICABLE PROGRAMS.**

**NOTICE:** Any person who knowingly files a statement of claim containing any misrepresentation or any false, incomplete or misleading information may be guilty of a criminal act punishable under law and may be subject to civil penalties.

#### **REFERS TO GOVERNMENT PROGRAMS ONLY**

**MEDICARE AND CHAMPUS PAYMENTS:** A patient's signature requests that payment be made and authorizes release of any information necessary to process the claim and certifies that the information provided in Blocks 1 through 12 is true, accurate and complete. In the case of a Medicare claim, the patient's signature authorizes any entity to release to Medicare medical and nonmedical information, including employment status, and whether the person has employer group health insurance, liability, no-fault, worker's compensation or other insurance which is responsible to pay for the services for which the Medicare claim is made. See 42 CFR 411.24(a). If item 9 is completed, the patient's signature authorizes release of the information to the health plan or agency shown. In Medicare assigned or CHAMPUS participation cases, the physician agrees to accept the charge determination of the Medicare carrier or CHAMPUS fiscal intermediary as the full charge, and the patient is responsible only for the deductible, coinsurance and noncovered services. Coinsurance and the deductible are based upon the charge determination of the Medicare carrier or CHAMPUS fiscal intermediary if this is less than the charge submitted. CHAMPUS is not a health insurance program but makes payment for health benefits provided through certain affiliations with the Uniformed Services. Information on the patient's sponsor should be provided in those items captioned in "Insured"; i.e., items 1a, 4, 6, 7, 9, and 11.

#### **BLACK LUNG AND FECA CLAIMS**

The provider agrees to accept the amount paid by the Government as payment in full. See Black Lung and FECA instructions regarding required procedure and diagnosis coding systems.

#### **SIGNATURE OF PHYSICIAN OR SUPPLIER (MEDICARE, CHAMPUS, FECA AND BLACK LUNG)**

I certify that the services shown on this form were medically indicated and necessary for the health of the patient and were personally furnished by me or were furnished incident to my professional service by my employee under my immediate personal supervision, except as otherwise expressly permitted by Medicare or CHAMPUS regulations.

For services to be considered as "incident" to a physician's professional service, 1) they must be rendered under the physician's immediate personal supervision by his/her employee, 2) they must be an integral, although incidental part of a covered physician's service, 3) they must be of kinds commonly furnished in physician's offices, and 4) the services of nonphysicians must be included on the physician's bills.

For CHAMPUS claims, I further certify that I (or any employee) who rendered services am not an active duty member of the Uniformed Services or a civilian employee of the United States Government or a contract employee of the United States Government, either civilian or military (refer to 5 USC 5536). For Black-Lung claims, I further certify that the services performed were for a Black Lung-related disorder.

No Part B Medicare benefits may be paid unless this form is received as required by existing law and regulations (42 CFR 424.32).

**NOTICE:** Any one who misrepresents or falsifies essential information to receive payment from Federal funds requested by this form may upon conviction be subject to fine and imprisonment under applicable Federal laws.

#### **NOTICE TO PATIENT ABOUT THE COLLECTION AND USE OF MEDICARE, CHAMPUS, FECA, AND BLACK LUNG INFORMATION (PRIVACY ACT STATEMENT)**

We are authorized by CMS, CHAMPUS and OWCP to ask you for information needed in the administration of the Medicare, CHAMPUS, FECA, and Black Lung programs. Authority to collect information is in section 205(a), 1862, 1872 and 1874 of the Social Security Act as amended, 42 CFR 411.24(a) and 424.5(a) (6), and 44 USC 3101; 41 CFR 101 et seq and 10 USC 1079 and 1086; 5 USC 8101 et seq; and 30 USC 901 et seq; 38 USC 613; E.O. 9397.

The information we obtain to complete claims under these programs is used to identify you and to determine your eligibility. It is also used to decide if the services and supplies you received are covered by these programs and to insure that proper payment is made.

The information may also be given to other providers of services, carriers, intermediaries, medical review boards, health plans, and other organizations or Federal agencies, for the effective administration of Federal provisions that require other third parties payers to pay primary to Federal program, and as otherwise necessary to administer these programs. For example, it may be necessary to disclose information about the benefits you have used to a hospital or doctor. Additional disclosures are made through routine uses for information contained in systems of records.

**FOR MEDICARE CLAIMS:** See the notice modifying system No. 09-70-0501, titled, 'Carrier Medicare Claims Record,' published in the Federal Register, Vol. 55 No. 177, page 37549, Wed. Sept. 12, 1990, or as updated and republished.

**FOR OWCP CLAIMS:** Department of Labor, Privacy Act of 1974, "Republication of Notice of Systems of Records," Federal Register Vol. 55 No. 40, Wed Feb. 28, 1990, See ESA-5, ESA-6, ESA-12, ESA-13, ESA-30, or as updated and republished.

**FOR CHAMPUS CLAIMS: PRINCIPLE PURPOSE(S):** To evaluate eligibility for medical care provided by civilian sources and to issue payment upon establishment of eligibility and determination that the services/supplies received are authorized by law.

**ROUTINE USE(S):** Information from claims and related documents may be given to the Dept. of Veterans Affairs, the Dept. of Health and Human Services and/or the Dept. of Transportation consistent with their statutory administrative responsibilities under CHAMPUS/CHAMPVA; to the Dept. of Justice for representation of the Secretary of Defense in civil actions; to the Internal Revenue Service, private collection agencies, and consumer reporting agencies in connection with recoupment claims; and to Congressional Offices in response to inquiries made at the request of the person to whom a record pertains. Appropriate disclosures may be made to other federal, state, local, foreign government agencies, private business entities, and individual providers of care, on matters relating to entitlement, claims adjudication, fraud, program abuse, utilization review, quality assurance, peer review, program integrity, third-party liability, coordination of benefits, and civil and criminal litigation related to the operation of CHAMPUS.

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**SIGNATURE OF PHYSICIAN (OR SUPPLIER):** I certify that the services listed above were medically indicated and necessary to the health of this patient and were personally furnished by me or my employee under my personal direction.

**NOTICE:** This is to certify that the foregoing information is true, accurate and complete. I understand that payment and satisfaction of this claim will be from Federal and State funds, and that any false claims, statements, or documents, or concealment of a material fact, may be prosecuted under applicable Federal or State laws.

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2888 West grand blvd. lower level,  
Detroit, 48202

Patient Name:

Redacted

## Cervical Thoracic Assessment

### Michigan Spine & Rehab

Date: 3/23/12

Dx: C6 disc Herniation

comp. 22-0, 22-10.

Clinical Assessment:

Independent C-cup care address

par in

#### Problem list:

- ☐ Impaired ADL (see functional questionnaire)
- ☐ Limited ROM
- ☐ Weakness
- ☐ Pain
- ☒ + radicular signs and symptoms.
- ☐ Unable check blind spot while driving
- ☐ Unable to look up at the ceiling
- ☐ Unable to sleep without awakening from pain
- ☐ Inability to return to work w/o restrictions.

Others:

#### Long term goals (4-6 weeks):

- ☐ Return to pre-morbid functional levels
- ☒ ↑ ROM to within functional limits
- ☒ ↑ Strength by 1 grades
- ☒ ↓ Pain by 30 %
- ☐ Reduced # of positive radicular signs
- ☐ Able to check blind spot while driving
- ☐ Look up at the ceiling without limitations
- ☐ Sleep without awakening from pain
- ☐ Return to work without restrictions.
- ☐ Others:

#### Short term goals (2 weeks):

- ☐ Improve function by 10 %
- ☐ ↑ ROM by 10 %
- ☐ ↑ Strength by 1/2 grades
- ☐ ↓ Pain by 10 %

Others:

#### Treatment Plan:

- ☒ Moist/Cold times 15 minutes
- ☐ Paraffin Bath time 15 minutes
- ☐ Ultrasound 8 min 0.5 W/cm2 3 Lx
- ☒ Mechanical traction 15 min 30 lbs
- ☐ Electrical stimulation times 15 minutes

Freq: 1x / Low

Pads: 2 / 1

Mode: Interferential / Pre-modulated  
MM-stimulation

#### One on One:

- ☐ Graded therapeutic exercise for Strengthening
- ☐ Graded therapeutic exercise for ROM
- ☐ Home exercise program instructions
- ☐ Manual therapy

- ☐ Joint Mobilization
- ☐ STM / MFR / MMS
- ☐ Manual Traction

- ☐ Stabilization exercise
- ☐ Stretching
- ☐ Conditioning / return to work program
- ☐ Explain reason for therapy and pathology/anatomy
- ☐ Taping
- ☐ Bandaging for edema reduction
- ☐ Mobilization with movements

Instructions/location:

Other treatment options:

Precautions:

Rehabilitation Potential: ☒ Good ☐ Fair ☐ Poor

Frequency 1/Wk 2/Wk 3/Wk 4/Wk 5/Wk

Duration: 30 days 21 days 14 days 7 days single visit

I/My family members have participated in the development of, and agree to work towards, the above stated goals and treatment plan:

Patient/ family member signature:

Date:

Therapist Signature:

P.T.

Date:

Physicians Signature:

M.D.

Date:

3/23/12

1500

STATE FARM INSURANCE

P.O. BOX 661023

DALLAS TX 75266

## HEALTH INSURANCE CLAIM FORM

APPROVED BY NATIONAL UNIFORM CLAIM COMMITTEE 08/05

PICA

PICA

1. MEDICARE (Medicare #)		MEDICAID (Medicaid #)		TRICARE CHAMPUS (Sponsor's SSN)		CHAMPVA (Member ID#)		GROUP HEALTH PLAN (SSN or ID)		FECA BLK LUNG (SSN)		OTHER (ID)		1a. INSURED'S I.D. NUMBER (For Program in Item 1)	
Redacted												11-8070-161			
3. PATIENT'S BIRTH DATE Redacted												SEX M <input checked="" type="checkbox"/> F <input type="checkbox"/>			
8. PATIENT RELATIONSHIP TO INSURED Self <input checked="" type="checkbox"/> Spouse <input type="checkbox"/> Child <input type="checkbox"/> Other <input type="checkbox"/>															
8. PATIENT STATUS Single <input type="checkbox"/> Married <input type="checkbox"/> Other <input checked="" type="checkbox"/>															
Employed <input type="checkbox"/> Full-Time Student <input type="checkbox"/> Part-Time Student <input type="checkbox"/>															
10. IS PATIENT'S CONDITION RELATED TO:															
a. OTHER INSURED'S POLICY OR GROUP NUMBER												a. EMPLOYMENT? (Current or Previous) YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>			
b. OTHER INSURED'S DATE OF BIRTH MM DD YY M <input type="checkbox"/> F <input type="checkbox"/>												b. AUTO ACCIDENT? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> PLACE (State) MI			
c. EMPLOYER'S NAME OR SCHOOL NAME												c. OTHER ACCIDENT? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>			
d. INSURANCE PLAN NAME OR PROGRAM NAME												10d. RESERVED FOR LOCAL USE			
12. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE I authorize the release of any medical or other information necessary to process this claim. I also request payment of government benefits either to myself or to the party who accepts assignment below.												13. INSURED'S OR AUTHORIZED PERSON'S SIGNATURE I authorize payment of medical benefits to the undersigned physician or supplier for services described below.			
SIGNED SIGNATURE ON FILE DATE 03 26 12												SIGNED SIGNATURE ON FILE			
14. DATE OF CURRENT: MM DD YY 09 06 11												15. IF PATIENT HAS HAD SAME OR SIMILAR ILLNESS. GIVE FIRST DATE MM DD YY			
17. NAME OF REFERRING PROVIDER OR OTHER SOURCE GARGI D. CHOKSHI LPT												18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES FROM MM DD YY TO MM DD YY			
19. RESERVED FOR LOCAL USE												20. OUTSIDE LAB? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> \$ CHARGES 0 00			
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY (Relate Items 1, 2, 3 or 4 to Item 24E by Line)												22. MEDICAID RESUBMISSION CODE ORIGINAL REF. NO.			
1. 722 10												23. PRIOR AUTHORIZATION NUMBER			
2. 722 0															
3. 722 0															
4. 722 0															
24. A. DATE(S) OF SERVICE From MM DD YY To MM DD YY												B. PLACE OF SERVICE			
C. EMG												D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) CPT/HCPCS MODIFIER			
E. DIAGNOSIS POINTER												F. \$ CHARGES			
G. DAYS OR UNITS												H. ID. QUAL			
J. RENDERING PROVIDER ID. #															
1 03 23 12 03 23 12 11 97110 GP 12 170 00 2 NPI 1649584244															
2 03 23 12 03 23 12 11 97002 59 GP 12 150 00 1 NPI 1649584244															
3 03 23 12 03 23 12 11 97014 GP 59 12 100 00 1 NPI 1649584244															
4 03 23 12 03 23 12 11 97140 GP 59 12 65 00 1 NPI 1649584244															
5 03 23 12 03 23 12 11 97010 GP 12 60 00 1 NPI 1649584244															
6															
25. FEDERAL TAX I.D. NUMBER 205918486												26. PATIENT'S ACCOUNT NO. 35070C33329			
27. ACCEPT ASSIGNMENT? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>												28. TOTAL CHARGE \$ 545 00			
29. AMOUNT PAID \$ 0 00												30. BALANCE DUE \$ 545 00			
31. SIGNATURE OF PHYSICIAN OR SUPPLIER INCLUDING DEGREES OR CREDENTIALS (I certify that the statements on the reverse apply to this bill and are made a part thereof.) GARGI D. CHOKSHI LPT												32. SERVICE FACILITY LOCATION INFORMATION MICHIGAN SPINE & REHAB DT 2888 W GRAND BLVD DETROIT MI 48202-2612			
33. BILLING PROVIDER INFO & PH # (248) 8894580 MICHIGAN SPINE AND REHAB 2000 TOWN CENTER SUITE 625 SOUTHFIELD MI 48075-1135															
SIGNED 03 28 12 DATE												a. 1518027606 b.			

**BECAUSE THIS FORM IS USED BY VARIOUS GOVERNMENT AND PRIVATE HEALTH PROGRAMS, SEE SEPARATE INSTRUCTIONS ISSUED BY APPLICABLE PROGRAMS.**

**NOTICE:** Any person who knowingly files a statement of claim containing any misrepresentation or any false, incomplete or misleading information may be guilty of a criminal act punishable under law and may be subject to civil penalties.

#### REFERS TO GOVERNMENT PROGRAMS ONLY

**MEDICARE AND CHAMPUS PAYMENTS:** A patient's signature requests that payment be made and authorizes release of any information necessary to process the claim and certifies that the information provided in Blocks 1 through 12 is true, accurate and complete. In the case of a Medicare claim, the patient's signature authorizes any entity to release to Medicare medical and nonmedical information, including employment status, and whether the person has employer group health insurance, liability, no-fault, worker's compensation or other insurance which is responsible to pay for the services for which the Medicare claim is made. See 42 CFR 411.24(a). If item 8 is completed, the patient's signature authorizes release of the information to the health plan or agency shown. In Medicare assigned or CHAMPUS participation cases, the physician agrees to accept the charge determination of the Medicare carrier or CHAMPUS fiscal intermediary as the full charge, and the patient is responsible only for the deductible, coinsurance and noncovered charges. Coinsurance and the deductible are based upon the charge determination of the Medicare carrier or CHAMPUS fiscal intermediary if this is less than the charge submitted. CHAMPUS is not a health insurance program but makes payment for health benefits provided through certain affiliations with the Uniformed Services. Information on the patient's sponsor should be provided in those items captioned in "Insured" (i.e., items 4, 6, 7, 9, and 11).

#### BLACK LUNG AND FECA CLAIMS

The provider agrees to accept the amount paid by the Government as payment in full. See Black Lung and FECA instructions regarding required procedure and diagnosis coding systems.

#### SIGNATURE OF PHYSICIAN OR SUPPLIER (MEDICARE, CHAMPUS, FECA AND BLACK LUNG)

I certify that the services shown on this form were medically indicated and necessary for the health of the patient and were personally furnished by me or were furnished incident to my professional service by my employee under my immediate personal supervision, except as otherwise expressly permitted by Medicare or CHAMPUS regulations.

For services to be considered as incident to a physician's professional service, 1) they must be rendered under the physician's immediate personal supervision by his/her employee; 2) they must be an integral, although incidental, part of a covered physician's service; 3) they must be of kinds commonly furnished in physician's offices; and 4) the services of nonphysicians must be included on the physician's bins.

For CHAMPUS claims, I further certify that I (or any employee) who rendered services was an active duty member of the Uniformed Services or a civilian employee of the United States Government or a contract employee of the United States Government, either civilian or military (refer to 5 USC 5536). For Black Lung claims, I further certify that the services performed were for a Black Lung-related disorder.

No Part B Medicare benefits may be paid unless this form is received as required by existing law and regulations (42 CFR 424.32).

**NOTICE:** Any one who misrepresents or falsifies essential information to receive payment from Federal funds requested by this form may upon conviction be subject to fine and imprisonment under applicable Federal laws.

#### NOTICE TO PATIENT ABOUT THE COLLECTION AND USE OF MEDICARE, CHAMPUS, FECA, AND BLACK LUNG INFORMATION (PRIVACY ACT STATEMENT)

We are authorized by CMS, CHAMPUS and OWCP to ask you for information needed in the administration of the Medicare, CHAMPUS, FECA, and Black Lung programs. Authority to collect information is in section 205(a), 1862, 1872 and 1874 of the Social Security Act as amended, 42 CFR 411.24(a) and 424.5(a) (6), and 44 USC 3101, 41 CFR 101 et seq and 10 USC 1072 and 1086, 5 USC 8101 et seq, 33 USC 901 et seq, 38 USC 613, E.O. 9397.

The information we obtain to complete claims under these programs is used to identify you and to determine your eligibility. It is also used to decide if the services and supplies you received are covered by these programs and to insure that proper payment is made.

The information may also be given to other providers of services, carriers, intermediaries, medical review boards, health plans, and other organizations or Federal agencies, for the effective administration of Federal provisions that require other third party payers to pay primary to Federal program, and as otherwise necessary to administer these programs. For example, it may be necessary to disclose information about the benefits you have used to a hospital or doctor. Additional disclosures are made through routine uses for information contained in systems of records.

**FOR MEDICARE CLAIMS:** See the notice modifying system No. 09-70 0501 titled, "Carrier Medicare Claims Record," published in the Federal Register, Vol. 55 No. 177, page 37549, Wed. Sept. 12, 1990, or as updated and republished.

**FOR OWCP CLAIMS:** Department of Labor Privacy Act of 1974, Administrative Order No. 1, Systems of Records, Federal Register Vol. 55 No. 40, Wed. Feb. 28, 1990. See ESA-5, ESA-6, ESA-12, ESA-13, ESA-30, or as updated and republished.

**FOR CHAMPUS CLAIMS: PRINCIPAL PURPOSES:** To evaluate eligibility for medical care provided by civilian sources and to issue payment upon establishment of eligibility and determination that the services supplied, received, or authorized by law.

**ROUTINE USE(S):** Information from claims and related documents may be given to the Dept. of Veterans Affairs, the Dept. of Health and Human Services and/or the Dept. of Transportation consistent with the statutory authorization of the Secretary of Defense in connection with the CHAMPUS CHAMPVA to the Dept. of Justice for representation of the Secretary of Defense in civil actions to the Internal Revenue Service, private collection agencies, and consumer reporting agencies in connection with recoupment claims, and to Congressional Offices in response to inquiries made at the request of the person to whom a record pertains. Appropriate disclosures may be made to other Federal, state, local, foreign government agencies, private business entities, and individual providers of care, on matters relating to entitlement, claims adjudication, fraud, program abuse, utilization review, quality assurance, program evaluation, program integrity, third party liability, coordination of benefits, and civil and criminal litigation related to the operation of CHAMPUS.

**DISCLOSURES:** Voluntary, however, failure to provide information may result in denial or delay of payment or may result in denial of claim. With the one exception discussed below, there are no penalties under these programs for refusing to supply information. However, failure to furnish information regarding the medical services rendered or the amount charged would prevent payment of claims under these programs. Failure to furnish any other information, such as name or claim number, would delay payment of the claim. Failure to provide medical information under FECA could be deemed an obstruction.

It is mandatory that you tell us if you know that another party is responsible for paying for your treatment. Section 1128B of the Social Security Act and 31 USC 3801-3812 provide penalties for withholding this information.

You should be aware that P.L. 100-503, the "Computer Matching and Privacy Protection Act of 1988," permits the government to verify information by way of computer matches.

#### MEDICAID PAYMENTS (PROVIDER CERTIFICATION)

I hereby agree to keep such records as are necessary to disclose fully the extent of services provided to individuals under the State's Title XIX plan and to furnish information regarding any payments claimed for such services as the State Agency or Dept. of Health and Human Services may request.

I further agree to accept, as payment in full, the amount paid by the Medicaid program for those claims submitted for payment under that program, with the exception of authorized deductible, coinsurance, co-payment or similar cost-sharing charge.

**SIGNATURE OF PHYSICIAN (OR SUPPLIER):** I certify that the services listed above were medically indicated and necessary to the health of this patient and were personally furnished by me or my employee under my personal direction.

**NOTICE:** To help to certify that the foregoing information is true, accurate and complete, I understand that payment and satisfaction of this claim will be from Federal and State funds, and that any false claim, statement, or document, or concealment of a material fact, may be prosecuted under applicable Federal or State laws.

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-0049. The time required to complete this information collection is estimated to average 10 minutes per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. If you have any comments concerning the accuracy of the time estimate, the burden of this collection of information, for improving this form please write to: CMS, Attention: PRA Project, Charlene Officer 7500 Security Boulevard, Baltimore, Maryland 21244-1850. Do not send a completed form to this address.